EXHIBIT E

BREAKDOWN OF COMPENSATION AND EXPENSE REIMBURSEMENT REQUESTED BY DEBTOR

October 2018 Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$42,240.50	\$38,016.45	\$1,109.10	\$39,125.55
PREPA	\$1,226.00	\$1,103.40	\$0.00	\$1,103.40
НТА	\$405.00	\$364.50	\$0.00	\$364.50
ERS	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$43,871.50	\$39,484.35	\$1,109.10	\$40,593.45

November 2018 Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$28,014.00	\$25,212.60	\$3,465.35	\$28,677.95
PREPA	\$261.00	\$234.90	\$0.00	\$234.90
НТА	\$1,998.00	\$1,798.20	\$0.00	\$1,798.20
ERS	\$891.00	\$801.90	\$0.00	\$801.90
Total	\$31,164.00	\$28,047.60	\$3,465.35	\$31,512.95

December 2018 Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$73,324.50	\$65,992.05	\$1,046.62	\$67,038.67
PREPA	\$108.00	\$97.20	\$0.00	\$97.20
НТА	\$0.00	\$0.00	\$0.00	\$0.00
ERS	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$73,432.50	\$66,089.25	\$1,046.62	\$67,135.87

January 2019 Fee Statement

Debtor	Fees	Fees Requested to be Paid (90%)	Expenses Requested to be Paid (100%)	Total Requested to be Paid
Commonwealth of PR	\$84,799.00	\$76,319.10	\$1,069.00	\$77,388.10
PREPA	\$939.00	\$845.10	\$0.00	\$845.10
НТА	\$621.00	\$558.90	\$0.00	\$558.90
ERS	\$2,450.00	\$2,205.00	\$0.00	\$2,205.00
Total	\$88,809.00	\$79,928.10	\$1,069.00	\$80,997.10